

UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/06/2006	2. CONTRACT NO. (If any) SAQMPO05C1103	6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPO06F0268	4. REQUISITION/REFERENCE NO.	a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Patrick Murphy Tel: 321-783-9860 x33163		b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING	
		c. CITY PATRICK AFB	d. STATE FL
		e. COUNTRY UNITED STATES	f. ZIP CODE 32925
7. TO:		f. SHIP VIA	

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B2, B4

a. NAME OF CONTRACTOR		8. TYPE OF ORDER	
b. COMPANY NAME DYNACORP INTERNATIONAL LLC DUNS No: 608461898		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 6500 WEST FREEWAY, STE 600,		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FORT WORTH	e. STATE TX	e. COUNTRY UNITED STATES	f. ZIP CODE 76116-2187
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail		\$ 61,328.50	
		10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION Contractor's facility	b. ACCEPTANCE Contractor's facility	10 days 20 days 30 days days	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)		
	21. MAIL INVOICE TO: No Contacts Identified					
	a. NAME OFC OF RESOURCE MGMT (INL/RM)					
	b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH					
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD 61,328.50 (USD)	17(i) GRAND TOTAL

 22. UNITED STATES OF AMERICA BY (Signature) *Patrick Murphy* 2006.01.06 13:37:14 - 05'00'

 23. NAME (Typed)  
Patrick Murphy  
TITLE: CONTRACTING/ORDERING OFFICER

 NSN 7540-01-152-8083  
Previous edition not usable

 OPTIONAL FORM 347 (REV. 6/95)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

 UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

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ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATIONPAGE NO.  
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DATE OF ORDER 01/06/2006	CONTRACT NO. SAQMPD05C1103	ORDER NO. SAQMPD06F0268
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001 CLIN REF 0012	Colombia Security Awareness Training				61,328.50	
	<p>Start Date    End Date    FOB:</p> <p>01/09/2006    04/01/2006    Destination</p> <p>Funding Information:</p> <p>1900 - 2006 - 2008 - 10222 - 2076 - 2076625018 - 2705 - 258/9 -            - - - - -            USD22,186.50</p> <p>1900 - 2004 - 2006 - 19 4611540000 - 0110 - 0110565049 - 2730 -            4121 - - - - -            USD19,571.00</p> <p>1900 - 2003 - - 19 X11540000 - 0110 - 0110394445 - 2740 - 4121            - - - - -            USD19,571.00</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17I) ➡ USD 61,328.50 (USD)

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